

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
12/06/2006	RAMPTAS	38	SALE	8021	A	40.00	10573718	061050
11/30/2006	LLANDGRA	42	SALE	1617	A	130.00	10573718	
04/04/2006	ATRAN1	132	SALE	1642	A	400.00	10573718	
04/04/2006	ATRAN1	131	SALE	1633	A	200.00	10573718	
04/04/2006	ATRAN1	130	SALE	1631	A	300.00	10573718	



Adjustment Detail

Authorization Detail



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